

Fill in this information to identify the case:07/10/18 17:08:52 Desc Main
of 4Debtor 1 David Thomas SteeleDebtor 2 Danitza Florinda Steele
(Spouse, if filing)United States Bankruptcy Court for the: Middle District of GeorgiaCase number 13-40148**Form 4100R****Response to Notice of Final Cure Payment**

12/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage InformationName of Creditor: Federal National Mortgage AssociationCourt claim no. (if known):
20Last 4 digits of any number you use to identify the debtor's account: 4396Property address: 1442 Autumnridge Dr
Number Street
Columbus, GA 31904
City State ZIP Code**Part 2: Prepetition Default Payments**

Check one:

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is:

\$ _____

Part 3: Postpetition Mortgage Payment

Check one:

- ☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: _____
MM/DD/YYYY

- ☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

- a. Total postpetition ongoing payments due: (a) \$ 7,361.50
- b. Less funds in suspense: -(b) \$ 38.51
- c. **Total.** Add lines a and b. (c) \$ 7,322.99

Creditor asserts that the debtor(s) are contractually
obligated for the postpetition payment(s) that first became
due on:11/01/2017
MM/DD/YYYY

Debtor1 David Thomas Steele
First Middle Last

Case number (if known) 13-40148

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- ☐ all payments received;
- ☐ all fees, costs, escrow, and expenses assessed to the mortgage; and
- ☐ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

x /s/Mallory Velten Date 07/10/2018
Signature

Print Mallory Velten Title Attorney
First Name Middle Name Last Name

Company Brock & Scott, PLLC

If different from the notice address listed on the proof of claim to which this response applies:

Address 4360 Chamblee Dunwoody Rd. Suite 310
Number Street

Atlanta, GA 30341
City State ZIP Code

Contact phone 404-789-2661 Email bankruptcy@brockandscott.com

CERTIFICATE OF SERVICE

The undersigned hereby certifies under penalty of perjury that he/she is over eighteen (18) years of age and that the Response to Notice of Final Cure in the above captioned case were this day served upon the below named persons by mailing, postage prepaid, first class mail a copy of such instrument to each person(s), parties, and/or counsel at the addresses shown below:

David Thomas Steele
1442 Autumnridge Dr
Columbus, GA 31904-3023

Danitza Florinda Steele
1442 Autumnridge Dr.
Columbus, GA 31904-3023

Brace W. Luquire
821 Third Avenue
P.O. Box 2684
Columbus, GA 31902

Kristin Hurst
P.O. Box 1907
Columbus, GA 31902-1907

This the 10th day of July, 2018.

/s/ Mallory Velten
Mallory Velten
Brock & Scott, PLLC
4360 Chamblee Dunwoody Rd.
Suite 310
Atlanta, GA 30341
bankruptcy@brockandscott.com

POST-PETITION PAYMENT HISTORY							
Name	David Thomas Steele			Todays Date		7/10/2018	
Loan							
Case	13-40148			BK Specialist		Dennis Breiner	
Filing Date	2/22/2013			BK QA Check Specialist		Name	
Modification	9/1/2017			Property Address			
Agreed Order				1442 AUTUMNRIDGE DR COLUMBUS GA 31904-3023			
Date Received	Amount Received	\$ Applied To Payment	Applied to Month	Paid To Suspense	Running Suspense Total	Post Petition Payment Amount Due	Court Filed PCN Date
					\$ 856.09		Running Suspense
9/18/2017	\$817.58	\$817.58	Sep-17	\$ -	\$ 856.09	\$817.58	MOD
		\$817.58	Oct-17	\$ (817.58)	\$ 38.51		
			Nov-17	\$ -	\$ 38.51	\$817.58	Next Due
			Dec-17	\$ -	\$ 38.51	\$817.99	PCN
			Jan-18	\$ -	\$ 38.51	\$817.99	
			Feb-18	\$ -	\$ 38.51	\$817.99	
			Mar-18	\$ -	\$ 38.51	\$817.99	
			Apr-18	\$ -	\$ 38.51	\$817.99	
			May-18	\$ -	\$ 38.51	\$817.99	
			Jun-18	\$ -	\$ 38.51	\$817.99	
			Jul-18	\$ -	\$ 38.51	\$817.99	
				Total Installments		\$7,361.50	
				Suspense		\$ 38.51	
				Total Post Arrears		\$ 7,322.99	